

<b>Condensed Voucher Abstract</b>
-----------------------------------

Village of Amityville
-----------------------

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
110SAND00 VR-00023778	110 SAND COMPANY 1003707	NON RECYCLABLE MIX/ DEBRIS DUMP	A.8160.442		612.00	Pd.
Paid with Check # JG/021389 on 08/07/2015 for amount of \$612.00.						
110SAND00	110 SAND COMPANY			Vendor Total:	612.00	
911WEBS.C VR-00023897	911 WEBS.COM CORPORATION 194	COMPUTER LEASE 7/1-9/30/2015	A.3410.450		806.85	Pd.
Paid with Check # JG/021390 on 08/07/2015 for amount of \$806.85.						
911WEBS.C	911 WEBS.COM CORPORATION			Vendor Total:	806.85	
00ABCCOU VR-00023886	ABC COURT REPORTING, INC 5061	COURT REPORTING - JUNE	A.1110.440		1,200.00	Pd.
Paid with Check # JG/021391 on 08/07/2015 for amount of \$1,200.00.						
00ABCCOU	ABC COURT REPORTING, INC			Vendor Total:	1,200.00	
0ADEPTTEC VR-00023790	ADEPT TECHNOLOGY CONSULTING INC. 2014-2568	REPLACE HARD DRIVE	A.1410.411		74.39	Pd.
Paid with Check # JG/021364 on 08/06/2015 for amount of \$74.39.						
0ADEPTTEC	ADEPT TECHNOLOGY CONSULTING INC.			Vendor Total:	74.39	
AESOPADVI VP-00002763	AESOP ADVISORS LLC 101-7-6-15.1	2014 LEVY	T.0400.000		33.89	Pd.
Paid with Check # JT/011228 on 07/31/2015 for amount of \$33.89.						
AESOPADVI	AESOP ADVISORS LLC			Vendor Total:	33.89	
AFLAC0000 VP-00002762	AFLAC NEW YORK 127812	JUNE 2015 - BILLING MAY	A.0604.000		2,142.28	Pd.
Paid with Check # JP/058151 on 07/20/2015 for amount of \$2,142.28.						
VP-00002762	104294	JUNE 2015 - BILLING MAY	A.0604.000		2,183.18	Pd.
Paid with Check # JP/058151 on 07/20/2015 for amount of \$2,183.18.						
AFLAC0000	AFLAC NEW YORK			Vendor Total:	4,325.46	
0AIE, CORP VR-00023891	AIE, CORPORATION 723	RE: BEACH CONCESSION STAND	A.7180.412		2,078.95	Pd.
Paid with Check # JG/021392 on 08/07/2015 for amount of \$2,078.95.						
0AIE, CORP	AIE, CORPORATION			Vendor Total:	2,078.95	
AIRWELD00	AIRWELD INC					

Condensed Voucher Abstract
----------------------------

Village of Amityville
-----------------------

VENDOR NO	VENDOR NAME	TRANS. NO	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023924	01425761			MONTHLY RENTAL - OXYGEN/ACETYL	A.5110.241		33.95	Pd.
				Paid with Check # JG/021367 on 08/06/2015 for amount of \$33.95.				
VR-00023787	1421675			CUTTING TIP	A.5110.419		29.15	Pd.
				Paid with Check # JG/021367 on 08/06/2015 for amount of \$29.15.				
VR-00023780	1424019			CUTTING TIP	A.5110.419		29.15	Pd.
				Paid with Check # JG/021367 on 08/06/2015 for amount of \$29.15.				
AIRWELD00	AIRWELD INC					Vendor Total:	92.25	
ALLAMERA	ALL AMERICAN AWARDS, INC							
VR-00023794	37894			UNIFORM ALTERATION	A.3410.414		49.76	Pd.
				Paid with Check # JG/021368 on 08/06/2015 for amount of \$49.76.				
ALLAMERA	ALL AMERICAN AWARDS, INC					Vendor Total:	49.76	
ALLISLAND0	ALL ISLAND EQUIPMENT CORP							
VR-00023889	147703			KAWASAKI LOADER REPAIR	A.5110.241		676.11	Pd.
				Paid with Check # JG/021393 on 08/07/2015 for amount of \$676.11.				
VR-00023791	147424			REPAIR OF HUSTLER	A.5110.241		151.10	Pd.
				Paid with Check # JG/021393 on 08/07/2015 for amount of \$151.10.				
VR-00023789	147323			REPAIR OF #40 (PAYLOADER)	A.5110.241		3,238.36	Pd.
				Paid with Check # JG/021393 on 08/07/2015 for amount of \$3,238.36.				
ALLISLAND0	ALL ISLAND EQUIPMENT CORP					Vendor Total:	4,065.57	
ALLERSLUM	ALLERS LUMBER COMPANY INC							
VR-00023925	56713			STORM DRAINS/FORM BOARDS/DECKI	A.8140.419		356.30	Pd.
				Paid with Check # JG/021394 on 08/07/2015 for amount of \$356.30.				
VR-00023925	14878			STORM DRAINS/FORM BOARDS/DECKI	A.7140.201		161.28	Pd.
				Paid with Check # JG/021394 on 08/07/2015 for amount of \$161.28.				
ALLERSLUM	ALLERS LUMBER COMPANY INC					Vendor Total:	517.58	
000000AME	AMERICAN EXPRESS							
VR-00023901				A/C 51008 6/2015	A.1255.000		29.00	Pd.
				Paid with Check # JG/021395 on 08/07/2015 for amount of \$29.00.				
VR-00023901	XX51008 6/2015			A/C 51008 6/2015	A.1625.411		59.08	Pd.
				Paid with Check # JG/021395 on 08/07/2015 for amount of \$59.08.				
VR-00023779	29763			AIRLESS SPRAY GUN AND TIP	A.5650.445		348.83	Pd.
				Paid with Check # JG/021395 on 08/07/2015 for amount of \$348.83.				
000000AME	AMERICAN EXPRESS					Vendor Total:	436.91	
AMITYCAR	AMITY CAR WASH							

Condensed Voucher Abstract
----------------------------

Village of Amityville
-----------------------

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023960	2015-2		CAR WASHES 5/15-6/15	A.3120.440		272.00	Pd.
Paid with Check # JG/021396 on 08/07/2015 for amount of \$272.00.							
AMITYCAR	AMITY CAR WASH				Vendor Total:	272.00	
AMITYHARB	AMITY HARBOR SPORTS						
VR-00023879	19949		BEACH SHIRTS/WHISTLES	A.7140.419		288.50	Pd.
Paid with Check # JG/021397 on 08/07/2015 for amount of \$288.50.							
AMITYHARB	AMITY HARBOR SPORTS				Vendor Total:	288.50	
AMITYVAC0	AMITY VACUUM INC						
VR-00023923	315018		SHARED SUPPLIES	A.1625.412		222.35	Pd.
Paid with Check # JG/021398 on 08/07/2015 for amount of \$222.35.							
VR-00023793	314571		REPLACE VANDALIZED T/P DISPENSE	A.1625.412		43.80	Pd.
Paid with Check # JG/021398 on 08/07/2015 for amount of \$43.80.							
VR-00023786	314874		FIELD MARKINGS/STRIPPING	A.7140.201		237.40	Pd.
Paid with Check # JG/021398 on 08/07/2015 for amount of \$237.40.							
VR-00023782	314903		BEACH SUPPLIES	A.7140.201		36.75	Pd.
Paid with Check # JG/021398 on 08/07/2015 for amount of \$36.75.							
VR-00023781	314596		SHARED SUPPLIES	A.1625.412		457.50	Pd.
Paid with Check # JG/021398 on 08/07/2015 for amount of \$457.50.							
AMITYVAC0	AMITY VACUUM INC				Vendor Total:	997.80	
AMITYCHAM	AMITYVILLE CHAMBER OF COMMERCE						
VR-00023895	162		MEMBER FEES AND DUES- DSHINGLE	A.1920.418		45.00	Pd.
Paid with Check # JG/021399 on 08/07/2015 for amount of \$45.00.							
VR-00023959	21		MEMBERSHIP FEES / DUES	A.3120.440		100.00	Pd.
Paid with Check # JG/021399 on 08/07/2015 for amount of \$100.00.							
VR-00023823	163		MAYOR MEMBER FEES AND DUES	A.1920.418		45.00	Pd.
Paid with Check # JG/021399 on 08/07/2015 for amount of \$45.00.							
AMITYCHAM	AMITYVILLE CHAMBER OF COMMERCE				Vendor Total:	190.00	
FIRESTONE	AMITYVILLE FIRESTONE						
VR-00023927	76827		NYS INSPECTION 54/ ELECTRIC CAR I	A.5110.241		10.00	Pd.
Paid with Check # JG/021400 on 08/07/2015 for amount of \$10.00.							
VR-00023927	76840		NYS INSPECTION 54/ ELECTRIC CAR I	A.5110.241		21.00	Pd.
Paid with Check # JG/021400 on 08/07/2015 for amount of \$21.00.							
VR-00023922	76992		NYS INSPECTION 41	A.5110.241		21.00	Pd.
Paid with Check # JG/021400 on 08/07/2015 for amount of \$21.00.							
VR-00023788	76573		REPAIR OF #47	A.5110.241		349.60	Pd.

Condensed Voucher Abstract
----------------------------

Village of Amityville
-----------------------

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023785	FIRESTONE	76661	REPAIR OF BRONCO (PD)	A.3120.231		21.00	Pd.
Paid with Check # JG/021400 on 08/07/2015 for amount of \$21.00.							
Vendor Total:						422.60	
VR-00023784	AMITYVILLE RECORD	LEGAL #277 BOT	LEGAL - BOARD OF TRUSTEES	A.8010.440		90.00	Pd.
Paid with Check # JG/021401 on 08/07/2015 for amount of \$90.00.							
VR-00023783	AMITYVILLE RECORD	LEGAL 278 - PLANNING	LEGAL PLANNING BOARD	A.8010.440		396.36	Pd.
Paid with Check # JG/021401 on 08/07/2015 for amount of \$396.36.							
Vendor Total:						486.36	
VR-00023961	AUTOTOPI	50043	OIL CHANGES CAR 5.7 TRANSMISSION	A.3120.231		994.14	Pd.
Paid with Check # JG/021402 on 08/07/2015 for amount of \$994.14.							
VR-00023961	AUTOTOPI	50025	OIL CHANGES CAR 5.7 TRANSMISSION	A.3120.231		1,748.58	Pd.
Paid with Check # JG/021402 on 08/07/2015 for amount of \$1,748.58.							
VR-00023926	AUTOTOPI	50187	OIL CHANGE/INSPECTION/VARIOUS PA	A.3120.231		1,484.15	Pd.
Paid with Check # JG/021402 on 08/07/2015 for amount of \$1,484.15.							
Vendor Total:						4,226.87	
VR-00023805	BCEXTERMI	44346	EXTERMINATING JULY 2015	A.1624.460		40.00	Pd.
Paid with Check # JG/021369 on 08/06/2015 for amount of \$40.00.							
Vendor Total:						40.00	
VR-00023859	BALDWINBU	58578	TAX BILLS AND ENVELOPES	A.1410.413		1,682.19	Pd.
Paid with Check # JG/021461 on 08/10/2015 for amount of \$1,682.19.							
Vendor Total:						1,682.19	
VR-00023795	BATTERIES	614-103729	2 LED RETROFITS	A.6420.440		312.00	Pd.
Paid with Check # JG/021403 on 08/07/2015 for amount of \$312.00.							
Vendor Total:						312.00	
VR-00023844	BOND00000	19605238	LEGAL SERVICES - MAY	A.1420.440		118.65	Pd.
Paid with Check # JG/021462 on 08/10/2015 for amount of \$118.65.							

Condensed Voucher Abstract
----------------------------

Village of Amityville
-----------------------

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023844	19605235		LEGAL SERVICES - MAY	A.1420.440		1,250.50	Pd.
Paid with Check # JG/021462 on 08/10/2015 for amount of \$1,250.50.							
BOND00000	BOND.SCHOENECK& KING.PLLC					Vendor Total:	1,369.15
BOUNCEHO	BOUNCE HOUSE ENTERTAINMENT INC.						
VR-00023815	11063		FAMILY FUN DAY 8/8/2015	A.7550.440		1,100.00	Pd.
Paid with Check # JG/021387 on 08/07/2015 for amount of \$1,100.00.							
BOUNCEHO	BOUNCE HOUSE ENTERTAINMENT INC.					Vendor Total:	1,100.00
BOUNDTRE	BOUND TREE MEDICAL, LLC						
VR-00023798	81824559		MEDICAL SUPPLIES	A.3410.412		391.98	Pd.
Paid with Check # JG/021404 on 08/07/2015 for amount of \$391.98.							
VR-00023798	81827454		MEDICAL SUPPLIES	A.3410.412		562.36	Pd.
Paid with Check # JG/021404 on 08/07/2015 for amount of \$562.36.							
VR-00023798	81807637		MEDICAL SUPPLIES	A.3410.412		135.98	Pd.
Paid with Check # JG/021404 on 08/07/2015 for amount of \$135.98.							
VR-00023798	81835165		MEDICAL SUPPLIES	A.3410.412		100.08	Pd.
Paid with Check # JG/021404 on 08/07/2015 for amount of \$100.08.							
VR-00023797	81835164		MEDICAL SUPPLIES	A.3410.412		930.76	Pd.
Paid with Check # JG/021404 on 08/07/2015 for amount of \$930.76.							
BOUNDTRE	BOUND TREE MEDICAL, LLC					Vendor Total:	2,121.16
OBULLS EYE	BULLS EYE PROCESS SERVING INC						
VR-00023804	06/24/2015		06/24/2015 PROCESS SERVICING	A.3620.440		35.00	Pd.
Paid with Check # JG/021365 on 08/06/2015 for amount of \$35.00.							
VR-00023803	07/02/2015		07/02/2015 PROCESS SERVICING	A.3620.440		35.00	Pd.
Paid with Check # JG/021365 on 08/06/2015 for amount of \$35.00.							
VR-00023802	06/22/2015		06/22/2015 PROCESS SERVICING	A.3620.440		70.00	Pd.
Paid with Check # JG/021365 on 08/06/2015 for amount of \$70.00.							
VR-00023801	06/29/2015		06/29/2015 PROCESS SERVICING	A.3620.440		70.00	Pd.
Paid with Check # JG/021365 on 08/06/2015 for amount of \$70.00.							
VR-00023800	07/03/2015		07/03/2015 PROCESS SERVICING	A.3620.440		35.00	Pd.
Paid with Check # JG/021365 on 08/06/2015 for amount of \$35.00.							
OBULLS EYE	BULLS EYE PROCESS SERVING INC					Vendor Total:	245.00
CABLE HWY	CABLEVISION OF LI						
VR-00023885	07801487134013 7/15		A/C 07801-487134-01-3 7/8-8/7/2015	A.1622.420		100.02	Pd.
Paid with Check # JG/021370 on 08/06/2015 for amount of \$100.02.							
CABLE HWY	CABLEVISION OF LI					Vendor Total:	100.02

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
CABLE PD0 VR-00023977	CABLEVISION OF LI	A/C 07801-733978-01-6 7/1-7/31/2015	A.3120.261		89.90	Pd.
	Paid with Check # JG/021348 on 07/31/2015 for amount of \$89.90.					
CABLE PD0	CABLEVISION OF LI			Vendor Total:	89.90	
00CABLEMU VR-00023973	CABLEVISION 07801733905019 7/15	a/c 07801-733905-01-9 7/1-7/31/2015	A.1623.440		84.90	Pd.
	Paid with Check # JG/021347 on 07/31/2015 for amount of \$84.90.					
00CABLEMU	CABLEVISION			Vendor Total:	84.90	
CALIFORNIA VR-00023807	CALIFORNIA CONTRACTORS SUPPLIE PP80724	SHOP STOCK/SAFETY EQUIPMENT	A.1622.460		189.90	Pd.
	Paid with Check # JG/021405 on 08/07/2015 for amount of \$189.90.					
VR-00023807	P80724	SHOP STOCK/SAFETY EQUIPMENT	A.5110.419		159.80	Pd.
	Paid with Check # JG/021405 on 08/07/2015 for amount of \$159.80.					
CALIFORNIA	CALIFORNIA CONTRACTORS SUPPLIE			Vendor Total:	349.70	
0CERTILMA VR-00023966	CERTILMAN, BALIN, ADLER & HYMAN AS A 2004/5-2013/14	SECOND PAYMENT 101-2-2-2&3 BH RE	A.1930.440		100,000.00	Pd.
	Paid with Check # JG/021349 on 07/31/2015 for amount of \$100,000.00.					
0CERTILMA	CERTILMAN, BALIN, ADLER & HYMAN AS A			Vendor Total:	100,000.00	
CHRISTOFF VR-00023819	CHRISTOFFER'S OFFICE PRODUCTS 349616	RECEIPT BOOK	A.1410.411		16.99	Pd.
	Paid with Check # JG/021406 on 08/07/2015 for amount of \$16.99.					
VR-00023811	349554	OFFICE SUPPLIES/INK CARTRIDGES	A.1410.411		44.86	Pd.
	Paid with Check # JG/021406 on 08/07/2015 for amount of \$44.86.					
VR-00023811	349554	OFFICE SUPPLIES/INK CARTRIDGES	A.3620.411		239.98	Pd.
	Paid with Check # JG/021406 on 08/07/2015 for amount of \$239.98.					
VR-00023808	349398	FILE FOLDERS - RED	A.1410.411		25.99	Pd.
	Paid with Check # JG/021406 on 08/07/2015 for amount of \$25.99.					
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS			Vendor Total:	327.82	
0000CINTAS VR-00023817	CINTAS CORPORATION #780 780346837	MATS 6/2015	A.1623.460		66.70	Pd.
	Paid with Check # JG/021361 on 08/06/2015 for amount of \$66.70.					
0000CINTAS	CINTAS CORPORATION #780			Vendor Total:	66.70	

Condensed Voucher Abstract
----------------------------

Village of Amityville
-----------------------

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
OCINTASFA	CINTAS FAS						
VR-00023806	5003218075		SUPPLIES FOR SAFETY CABINET	A.1622.460		103.21	Pd.
	Paid with Check # JG/021407 on 08/07/2015 for amount of \$103.21.						
OCINTASFA	CINTAS FAS				Vendor Total:	103.21	
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I						
VR-00023836	27116886		A/C 900-0229197-000 7/2015	A.3620.440		244.00	Pd.
	Paid with Check # JG/021408 on 08/07/2015 for amount of \$244.00.						
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I				Vendor Total:	244.00	
CLINICALCL	CLINICAL CLEAN, INC						
VR-00023809	3625		SANITIZE 1-1-11 & 1-1-12	A.3410.440		370.00	Pd.
	Paid with Check # JG/021409 on 08/07/2015 for amount of \$370.00.						
VR-00023809	3584		SANITIZE 1-1-11 & 1-1-12	A.3410.440		185.00	Pd.
	Paid with Check # JG/021409 on 08/07/2015 for amount of \$185.00.						
CLINICALCL	CLINICAL CLEAN, INC				Vendor Total:	555.00	
OCORELOGI	CORELOGIC REAL ESTATE TAX SERVICE						
VR-00023905			TAX REFUND 1-2-45, 13-1-9.5, 10.1-1-95	A.0690.000		3,372.65	Pd.
	Paid with Check # JG/021333 on 07/16/2015 for amount of \$3,372.65.						
OCORELOGI	CORELOGIC REAL ESTATE TAX SERVICE				Vendor Total:	3,372.65	
CSEA00000	CSEA EMPLOYEE BENEFIT FUNDS						
VR-00023792			GROUP 313 6/15	A.9060.800		1,849.80	Pd.
	Paid with Check # JG/021372 on 08/06/2015 for amount of \$1,849.80.						
CSEA00000	CSEA EMPLOYEE BENEFIT FUNDS				Vendor Total:	1,849.80	
CSEA CLERI	CSEA						
VR-00023796			GOUP 529 6/15	A.9060.800		830.53	Pd.
	Paid with Check # JG/021371 on 08/06/2015 for amount of \$830.53.						
CSEA CLERI	CSEA				Vendor Total:	830.53	
DELAGELAN	DE LAGE LANDEN						
VR-00023928	46231639		LEASE A/C - 377635 7/15-8/14/15	A.1110.450		75.00	Pd.
	Paid with Check # JG/021373 on 08/06/2015 for amount of \$75.00.						
DELAGELAN	DE LAGE LANDEN				Vendor Total:	75.00	
00DEERPAR	DEER PARK SPRING WATER CO						
VR-00023838	05F0433640406		A/C 0433640406 5/23-6/22/2015	A.1410.450		62.00	Pd.

Condensed Voucher Abstract
----------------------------

Village of Amityville
-----------------------

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023822	05F0433640448		Paid with Check # JG/021363 on 08/06/2015 for amount of \$62.00. A/C 433640448 6/15	A.3120.440		62.81	Pd.
VR-00023810	5F0433640497		Paid with Check # JG/021363 on 08/06/2015 for amount of \$62.81. A/C 433640497	A.5010.411		61.19	Pd.
00DEERPAR	DEER PARK SPRING WATER CO		Paid with Check # JG/021363 on 08/06/2015 for amount of \$61.19.			Vendor Total:	186.00
DELMONAC	DEL MONACO BROTHERS						
VR-00023812	6009		4X8 SLABW/HOLE STORM DRAIN	A.8140.419		160.00	Pd.
DELMONAC	DEL MONACO BROTHERS		Paid with Check # JG/021410 on 08/07/2015 for amount of \$160.00.			Vendor Total:	160.00
DIANEORTI	DIANE ORTIZ						
VR-00023776			REIMBURSE EXPENSES	A.1410.440		140.00	Pd.
DIANEORTI	DIANE ORTIZ		Paid with Check # JG/021334 on 07/22/2015 for amount of \$140.00.			Vendor Total:	140.00
DOLORESC	DOLORES CERAMI						
VR-00023904			REFUND DUPLICATE TAX PAYMENT 2	A.0690.000		1,157.09	Pd.
DOLORESC	DOLORES CERAMI		Paid with Check # JG/021332 on 07/16/2015 for amount of \$1,157.09.			Vendor Total:	1,157.09
DONREFRIG	DON REFRIGERATION CO. INC						
VR-00023929	038880		BEACH SLIDING DOOR REFRIGERATO	A.7140.201		150.00	Pd.
DONREFRIG	DON REFRIGERATION CO. INC		Paid with Check # JG/021411 on 08/07/2015 for amount of \$150.00.			Vendor Total:	150.00
DYNAIRECO	DYNAIRE CORPORATION						
VR-00023824	271021		SIGN SHOP AIR CONDITIONER	A.1622.460		311.00	Pd.
DYNAIRECO	DYNAIRE CORPORATION		Paid with Check # JG/021412 on 08/07/2015 for amount of \$311.00.			Vendor Total:	311.00
EASTCOAS	EAST COAST TRAILERS OF NY						
VR-00023908			WATER RESCUE TRAILER	A.3410.231		3,725.00	Pd.
EASTCOAS	EAST COAST TRAILERS OF NY		Paid with Check # JG/021335 on 07/22/2015 for amount of \$3,725.00.			Vendor Total:	3,725.00
ECONO0000	ECONO SIGNS LLC						
VR-00023930	10-922786		SIGN MATERIAL	A.5650.445		413.08	Pd.
			Paid with Check # JG/021413 on 08/07/2015 for amount of \$413.08.				

Condensed Voucher Abstract
----------------------------

Village of Amityville
-----------------------

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023826	10-922253		SIGN MATERIAL/CROSSWALK SIGNS	A.5650.445		1,548.17	Pd.
Paid with Check # JG/021413 on 08/07/2015 for amount of \$1,548.17.							
ECONO0000	ECONO SIGNS LLC					Vendor Total:	1,961.25
VR-00023931	6/2015			A.3120.261		75.00	Pd.
Paid with Check # JG/021374 on 08/06/2015 for amount of \$75.00.							
ELIZABETH	ELIZABETH NEWMAN					Vendor Total:	75.00
VR-00023828	277809		SHARED CLEANING SERVICES	A.1625.412		461.25	Pd.
Paid with Check # JG/021414 on 08/07/2015 for amount of \$461.25.							
EMERALD00	EMERALD ISLAND SUPPLY CO.					Vendor Total:	461.25
VR-00023963	ECN-020350		CODERED EXTENSION FOR 7/30/15	A.3120.261		5,270.00	Pd.
Paid with Check # JG/021415 on 08/07/2015 for amount of \$5,270.00.							
EMERCOM	EMERGENCY COMMUNICATIONS NETWORK					Vendor Total:	5,270.00
VR-00023974	ACCOUNT 03498 STATEMENT #487			A.9060.800		151,003.75	Pd.
Paid with Check # JG/021350 on 07/31/2015 for amount of \$151,003.75.							
VR-00023920	A/C 03498 STATEMENT 485			A.9060.800		141,679.03	Pd.
Paid with Check # JG/021336 on 07/22/2015 for amount of \$141,679.03.							
NYS EMPLO	EMPLOYEE BENEFITS DIVISION					Vendor Total:	292,682.78
VR-00023976	3237186		CONTRACT #20124199 SHARP COPIER	A.1410.450		359.70	Pd.
Paid with Check # JG/021351 on 07/31/2015 for amount of \$359.70.							
US EXPRES	EVERBANK COMMERCIAL FINANCE INC					Vendor Total:	359.70
VR-00023829	324591		SERVICE LINES AND TOOLS	A.3410.251		1,119.36	Pd.
Paid with Check # JG/021416 on 08/07/2015 for amount of \$1,119.36.							
FIREMATIC0	FIREMATIC SUPPLY CO. INC.					Vendor Total:	1,119.36
VR-00023932	2509 - 6/2015		COMMISSIONS 6/2015	A.1110.440		1,434.00	Pd.
Paid with Check # JG/021417 on 08/07/2015 for amount of \$1,434.00.							
FBS0000000	FUNDAMENTAL BUSINESS SERVICE					Vendor Total:	1,434.00

**Condensed Voucher Abstract**

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
GEORGEMU VR-00023907	GEORGE MUNKERT	MEDICARE B REIMBURSEMENT 1/1/1	A.9060.800		629.40	Pd.
Paid with Check # JG/021337 on 07/22/2015 for amount of \$629.40.						
GEORGEMU	GEORGE MUNKERT			Vendor Total:	629.40	
GLOBALMO VR-00023893	GLOBAL MONTELLO GROUP CORP. 3323795	2101.4 GALLONS OF GAS	A.1625.410		2,236.06	Pd.
Paid with Check # JG/021338 on 07/22/2015 for amount of \$2,236.06.						
VR-00023893	3296860	2101.4 GALLONS OF GAS	A.1625.410		1,916.30	Pd.
Paid with Check # JG/021338 on 07/22/2015 for amount of \$1,916.30.						
VR-00023933	3346270	1100.6 GALLONS OF DIESEL	A.1625.410		2,140.34	Pd.
Paid with Check # JG/021418 on 08/07/2015 for amount of \$2,140.34.						
GLOBALMO	GLOBAL MONTELLO GROUP CORP.			Vendor Total:	6,292.70	
00GRAINGE VR-00023832	GRAINGER 9769652430	300' CABLE SEAWEEED FENCE	A.7110.441		899.10	Pd.
Paid with Check # JG/021419 on 08/07/2015 for amount of \$899.10.						
VR-00023831	9775945604	SHOP STOCK	A.5110.419		295.30	Pd.
Paid with Check # JG/021419 on 08/07/2015 for amount of \$295.30.						
VR-00023830	9770916329	SHOP STOCK	A.5110.419		57.64	Pd.
Paid with Check # JG/021419 on 08/07/2015 for amount of \$57.64.						
00GRAINGE	GRAINGER			Vendor Total:	1,252.04	
HAWKINS00 VR-00023814	HAWKINS, DELAFIELD & WOOD LLP 5069/36233	100K BOND - BEACH	H.7110.447	07/13/2015	995.12	
HAWKINS00	HAWKINS, DELAFIELD & WOOD LLP			Vendor Total:	995.12	
HEWLETPP VR-00023967	HEWLETT-PACKARD FINANCIAL SERVICE 302515878	PO 572E233C-HS PIN# 302515878	A.1410.440		529.34	Pd.
Paid with Check # JG/021352 on 07/31/2015 for amount of \$529.34.						
VR-00023827	302512639	PO NUMBER 572E0C2B-HS 6/19-7/1	A.3410.450		428.59	Pd.
Paid with Check # JG/021375 on 08/06/2015 for amount of \$428.59.						
HEWLETPP	HEWLETT-PACKARD FINANCIAL SERVICE			Vendor Total:	957.93	
HOMED0000 VR-00023964	HOME DEPOT CREDIT SVCS	A/C 6035 3225 3519 9669 6/2015	A.7140.201		113.13	Pd.
Paid with Check # JG/021420 on 08/07/2015 for amount of \$113.13.						
VR-00023964		A/C 6035 3225 3519 9669 6/2015	A.7110.441		89.00	Pd.

Condensed Voucher Abstract
----------------------------

Village of Amityville
-----------------------

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023964	HOME DEPOT CREDIT SVCS		Paid with Check # JG/021420 on 08/07/2015 for amount of \$89.00. A/C 6035 3225 3519 9669 6/2015	A.5110.419		82.81	Pd.
VR-00023964	HOME DEPOT CREDIT SVCS		Paid with Check # JG/021420 on 08/07/2015 for amount of \$82.81. A/C 6035 3225 3519 9669 6/2015	A.1622.460		100.88	Pd.
VR-00023964	HOME DEPOT CREDIT SVCS		Paid with Check # JG/021420 on 08/07/2015 for amount of \$100.88. A/C 6035 3225 3519 9669 6/2015	A.1623.460		59.00	Pd.
HOMED0000	HOME DEPOT CREDIT SVCS		Paid with Check # JG/021420 on 08/07/2015 for amount of \$59.00.				
Vendor Total:						444.82	
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I						
VR-00023898	80439		SERVICE RADIO/PROGRAMMING CRA	A.3410.251		39.00	Pd.
VR-00023898	635060		Paid with Check # JG/021421 on 08/07/2015 for amount of \$39.00. SERVICE RADIO/PROGRAMMING CRA	A.3410.251		140.00	Pd.
VR-00023835	80385		Paid with Check # JG/021421 on 08/07/2015 for amount of \$140.00. NEW PAGERS	A.3410.250		2,505.00	Pd.
VR-00023834	634799		Paid with Check # JG/021421 on 08/07/2015 for amount of \$2,505.00. RADIO EQUIPMENT REPAIR	A.3410.251		135.00	Pd.
VR-00023834	634751		Paid with Check # JG/021421 on 08/07/2015 for amount of \$135.00. RADIO EQUIPMENT REPAIR	A.3410.251		135.00	Pd.
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I		Paid with Check # JG/021421 on 08/07/2015 for amount of \$135.00.				
Vendor Total:						2,954.00	
00000001CC	INTERNATIONAL CODE COUNCIL, INC						
VR-00023833	3054043		GOVERNMENTAL MEMBER RENEWAL	A.3620.440		135.00	Pd.
00000001CC	INTERNATIONAL CODE COUNCIL, INC		Paid with Check # JG/021422 on 08/07/2015 for amount of \$135.00.				
Vendor Total:						135.00	
INWOODMA	INWOOD MATERIAL TERMINAL LLC						
VR-00023934	25604		CONCRETE SAND - OUTBOUND	A.5110.490		2,815.80	Pd.
INWOODMA	INWOOD MATERIAL TERMINAL LLC		Paid with Check # JG/021423 on 08/07/2015 for amount of \$2,815.80.				
Vendor Total:						2,815.80	
ISLANDDIGI	ISLAND DIGITAL REPROGRAPHICS, INC.						
VR-00023900	2857		24 X 36 B/W PRINT	A.3620.413		9.60	Pd.
ISLANDDIGI	ISLAND DIGITAL REPROGRAPHICS, INC.		Paid with Check # JG/021424 on 08/07/2015 for amount of \$9.60.				
Vendor Total:						9.60	
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP						
VR-00023840	MM-VOA-0615		TRAFFIC SIGNAL MAINTENANCE	A.3310.441		500.00	Pd.

Condensed Voucher Abstract
----------------------------

Village of Amityville
-----------------------

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023839	VOA-RL-0615		Paid with Check # JG/021425 on 08/07/2015 for amount of \$500.00. RE-LAMPING AND INSPECTION	A.3310.441		819.50	Pd.
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP		Paid with Check # JG/021425 on 08/07/2015 for amount of \$819.50.		Vendor Total:	1,319.50	
JOSEPHSG	JOSEPH'S GARDEN & GREENHOUSE						
VR-00023841	1672		FLOWERS FOR VILLAGE PLANTERS A	A.8510.441		1,026.45	Pd.
VR-00023841	1669		Paid with Check # JG/021426 on 08/07/2015 for amount of \$1,026.45. FLOWERS FOR VILLAGE PLANTERS A	A.8510.441		4,689.28	Pd.
JOSEPHSG	JOSEPH'S GARDEN & GREENHOUSE		Paid with Check # JG/021426 on 08/07/2015 for amount of \$4,689.28.		Vendor Total:	5,715.73	
JOYCEMUN	JOYCE MUNKERT						
VR-00023906			REIMBURSE MEDICARE B 1/1-6/30/	A.9060.800		629.40	Pd.
JOYCEMUN	JOYCE MUNKERT		Paid with Check # JG/021339 on 07/22/2015 for amount of \$629.40.		Vendor Total:	629.40	
0000000KEY	KEY SIGNALS INC						
VR-00023842	18966		SERVICE ALARM SYSTEM	A.1624.460		402.50	Pd.
0000000KEY	KEY SIGNALS INC		Paid with Check # JG/021427 on 08/07/2015 for amount of \$402.50.		Vendor Total:	402.50	
000000LEAF	LEAF						
VR-00023845	5767516		A/C 100-2215337-001 COPIER LEASE 7/	A.3410.450		105.95	Pd.
000000LEAF	LEAF		Paid with Check # JG/021360 on 08/06/2015 for amount of \$105.95.		Vendor Total:	105.95	
LI POWER0	LI POWER EQUIPMENT EAST, INC.						
VR-00023874	20695		LANDSCAPING PARTS	A.5110.241		126.97	Pd.
VR-00023965	20743		Paid with Check # JG/021463 on 08/10/2015 for amount of \$126.97. LANDSCAPING EQUIPMENT	A.5110.241		106.52	Pd.
VR-00023936	8615		Paid with Check # JG/021428 on 08/07/2015 for amount of \$106.52. LANDSCAPING EQUIPMENT	A.5110.241		156.92	Pd.
LI POWER0	LI POWER EQUIPMENT EAST, INC.		Paid with Check # JG/021428 on 08/07/2015 for amount of \$156.92.		Vendor Total:	390.41	
LI SANITAT	LONG ISLAND SANITATION						
VR-00023935	25374		PARTS FOR SWEEPER	A.8170.441		271.94	Pd.
			Paid with Check # JG/021429 on 08/07/2015 for amount of \$271.94.				

Condensed Voucher Abstract
----------------------------

Village of Amityville
-----------------------

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023846	25204		PARTS FOR SWEEPER	A.8170.441		37.46	Pd.
	Paid with Check # JG/021429 on 08/07/2015 for amount of \$37.46.						
VR-00023846	25143		PARTS FOR SWEEPER	A.8170.441		374.44	Pd.
	Paid with Check # JG/021429 on 08/07/2015 for amount of \$374.44.						
VR-00023843	25124		PARTS FOR SWEEPER	A.8170.441		168.60	Pd.
	Paid with Check # JG/021429 on 08/07/2015 for amount of \$168.60.						
LI SANITAT	LONG ISLAND SANITATION				Vendor Total:	852.44	
MALVESE00	MALVESE EQUIPMENT CO INC						
VR-00023848	183032		PARTS FOR SWEEPER	A.8170.441		609.15	Pd.
	Paid with Check # JG/021430 on 08/07/2015 for amount of \$609.15.						
MALVESE00	MALVESE EQUIPMENT CO INC				Vendor Total:	609.15	
MODERNME	MODERN METHODS PEST CONTROL						
VR-00023937	RTE #12		PEST CONTROL SERVICES	A.3120.440		62.50	Pd.
	Paid with Check # JG/021376 on 08/06/2015 for amount of \$62.50.						
MODERNME	MODERN METHODS PEST CONTROL				Vendor Total:	62.50	
MSCINDUST	MSC INDUSTRIAL SUPPLY CO						
VR-00023847	62401985		SPEEDY-DRY	A.3410.250		119.60	Pd.
	Paid with Check # JG/021431 on 08/07/2015 for amount of \$119.60.						
MSCINDUST	MSC INDUSTRIAL SUPPLY CO				Vendor Total:	119.60	
NATIONALG	NATIONAL GRID						
VR-00023850	A/C 31777-45008		A/C 31777-45008 5/21/15-6/22/15	A.1623.420		90.79	Pd.
	Paid with Check # JG/021377 on 08/06/2015 for amount of \$90.79.						
VR-00023910			A/C 75389-07002 4/28-5/28/2015	A.1624.420		50.49	Pd.
	Paid with Check # JG/021340 on 07/22/2015 for amount of \$50.49.						
NATIONALG	NATIONAL GRID				Vendor Total:	141.28	
NEVILLEAU	NEVILLE AUTO SUPPLY INC						
VR-00023938	87160		REPAIRS 1-1-2, 1-1-12	A.3410.231		1,248.94	Pd.
	Paid with Check # JG/021432 on 08/07/2015 for amount of \$1,248.94.						
VR-00023938	87827		REPAIRS 1-1-2, 1-1-12	A.3410.231		525.00	Pd.
	Paid with Check # JG/021432 on 08/07/2015 for amount of \$525.00.						
NEVILLEAU	NEVILLE AUTO SUPPLY INC				Vendor Total:	1,773.94	
NEWPIG000	NEW PIG CORPORATION						
VR-00023849	21695625-00		SHOP STOCK, ABSORBENT, PAS, FIL	A.1625.410		387.79	Pd.

Condensed Voucher Abstract
----------------------------

Village of Amityville
-----------------------

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
NEWPIG000	NEW PIG CORPORATION	Paid with Check # JG/021433 on 08/07/2015 for amount of \$387.79.			Vendor Total:	387.79
NEXTEL000	NEXTEL COMMUNICATIONS					
VR-00023969	852861028-159	A/C 852861028 6/3-7/2/2015	A.3120.261		266.23	Pd.
NEXTEL000	NEXTEL COMMUNICATIONS	Paid with Check # JG/021353 on 07/31/2015 for amount of \$266.23.			Vendor Total:	266.23
NYCOM0000	NYCOM					
VR-00023825	2015-2016	MEMBERSHIP DUES 2015-2016	A.1920.418		4,260.00	Pd.
NYCOM0000	NYCOM	Paid with Check # JG/021434 on 08/07/2015 for amount of \$4,260.00.			Vendor Total:	4,260.00
NYSMUNICI	NYS MUNICIPAL WORKERS COMPENSATIO					
VR-00023775		FIRST INSTALLMENT 6/1/15-6/30/16	A.9040.800		99,748.50	Pd.
NYSMUNICI	NYS MUNICIPAL WORKERS COMPENSATIO	Paid with Check # JG/021341 on 07/22/2015 for amount of \$99,748.50.			Vendor Total:	99,748.50
NYS SOCIE	NYS SOCIETY OF MUNICIPAL FINAN					
VR-00023978		MEMBERSHIP DUES	A.1920.418		40.00	Pd.
NYS SOCIE	NYS SOCIETY OF MUNICIPAL FINAN	Paid with Check # JG/021354 on 07/31/2015 for amount of \$40.00.			Vendor Total:	40.00
NYS UNEMP	NYS UNEMPLOYMENT INSURANCE					
VR-00023902	04-61506 9 7/2015	UNEMPLOYMENT INSURANCE SECON	A.9050.800		295.75	Pd.
NYS UNEMP	NYS UNEMPLOYMENT INSURANCE	Paid with Check # JG/021435 on 08/07/2015 for amount of \$295.75.			Vendor Total:	295.75
OFFICEMAX	OFFICE MAX INC					
VR-00023852	467930	HWY OFFICE SUPPLIES	A.5010.411		78.41	Pd.
OFFICEMAX	OFFICE MAX INC	Paid with Check # JG/021378 on 08/06/2015 for amount of \$78.41.			Vendor Total:	78.41
000OMNIRE	Omni Recycling of Babylon					
VR-00023851	32615	DUMPING JUNE 2015	A.8160.442		913.50	Pd.
000OMNIRE	Omni Recycling of Babylon	Paid with Check # JG/021436 on 08/07/2015 for amount of \$913.50.			Vendor Total:	913.50
OTIS000000	OTIS ELEVATOR COMPANY					
VR-00023975	GLH07933715	A/C 579915 7/1/15-6/30/16	A.1623.440		5,681.04	Pd.

Condensed Voucher Abstract
----------------------------

Village of Amityville
-----------------------

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
OTIS000000	OTIS ELEVATOR COMPANY	Paid with Check # JG/021355 on 07/31/2015 for amount of \$5,681.04.			Vendor Total:	5,681.04
OPARACOG VR-00023853	PARACO GAS A/C 199276F	PROPANE FOR PARKS	A.7110.443		809.99	Pd.
		Paid with Check # JG/021437 on 08/07/2015 for amount of \$809.99.			Vendor Total:	809.99
OPARACOG VR-00023903	PARACO GAS	PATRIOT BRASS ENSEMBLE JULY FOURTH PARADE	A.7550.440		1,500.00	Pd.
		Paid with Check # JG/021438 on 08/07/2015 for amount of \$1,500.00.			Vendor Total:	1,500.00
PITNEY0000 VR-00023837	PITNEY BOWES INC 374383	A/C 1693-9605-86-7 4/1-6/30/15	A.1410.450		174.00	Pd.
		Paid with Check # JG/021439 on 08/07/2015 for amount of \$174.00.			Vendor Total:	174.00
PROIRRIGA VR-00023855	PROFESSIONAL IRRIGATION 1459	POOR PRESSURE INVESTIGATION/D	A.7110.441		150.00	Pd.
		Paid with Check # JG/021440 on 08/07/2015 for amount of \$150.00.			Vendor Total:	150.00
PROMARK0 VR-00023940	PROMARK INTERNATIONAL INC 16246	RAINHOOD/COAT/CUSTOMIZATION/HO	A.3120.414		933.28	Pd.
		Paid with Check # JG/021441 on 08/07/2015 for amount of \$933.28.				
VR-00023939	16413	RAIN COAR/RAIN HOOD/CROSSING GU	A.3120.414		136.28	Pd.
		Paid with Check # JG/021441 on 08/07/2015 for amount of \$136.28.				
VR-00023860	16368H	EMT SHIRTS	A.3410.414		98.60	Pd.
		Paid with Check # JG/021441 on 08/07/2015 for amount of \$98.60.				
VR-00023854	16372	CAP DEVICE	A.3120.414		15.00	Pd.
		Paid with Check # JG/021441 on 08/07/2015 for amount of \$15.00.			Vendor Total:	1,183.16
PSEGLI0000 VR-00023821	PSEG LONG ISLAND A/C 0317-2000-07-1 5/2015		A.1622.420		538.48	Pd.
		Paid with Check # JG/021464 on 08/10/2015 for amount of \$538.48.				
VR-00023858	03743012472 6/2015	A/C 0374-3012-47-2 5/27-6/26/15	A.1623.420		3,856.79	Pd.
		Paid with Check # JG/021379 on 08/06/2015 for amount of \$3,856.79.				

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023857	03172000071		A/C 0317-2000-07-1 5/22/15-6/23/15	A.1622.420		407.07	Pd.
	Paid with Check # JG/021379 on 08/06/2015 for amount of \$407.07.						
VR-00023856	03465000176 6/15		A/C 0346-5000-17-6 5/22/15-6/22/15	A.5182.422		737.50	Pd.
	Paid with Check # JG/021379 on 08/06/2015 for amount of \$737.50.						
VR-00023919			A/C 0715-0029-00-2 5/19-6/18/2015	A.1624.420		54.35	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$54.35.						
VR-00023919			A/C 0715-0029-00-2 5/19-6/18/2015	A.7140.201		429.78	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$429.78.						
VR-00023919			A/C 0715-0029-00-2 5/19-6/18/2015	A.5182.422		18.60	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$18.60.						
VR-00023918			A/C 0715-0028-99-6 5/11-6/10/2015	A.1624.420		11.55	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$11.55.						
VR-00023918			A/C 0715-0028-99-6 5/11-6/10/2015	A.7140.201		928.10	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$928.10.						
VR-00023918			A/C 0715-0028-99-6 5/11-6/10/2015	A.7110.441		10.83	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$10.83.						
VR-00023918			A/C 0715-0028-99-6 5/11-6/10/2015	A.5182.422		91.10	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$91.10.						
VR-00023917			A/C 0715-0029-01-0 5/23-6/30/2015	A.1624.420		3,492.71	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$3,492.71.						
VR-00023917			A/C 0715-0029-01-0 5/23-6/30/2015	A.7140.201		99.53	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$99.53.						
VR-00023917			A/C 0715-0029-01-0 5/23-6/30/2015	A.5182.422		44.38	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$44.38.						
VR-00023916			A/C 0715-0029-13-5 7/2015	A.5182.422		6,618.56	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$6,618.56.						
VR-00023915			A/C 0715-0029-02-8 5/31-6/30/2015	A.3310.441		252.63	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$252.63.						
VR-00023915			A/C 0715-0029-02-8 5/31-6/30/2015	A.5182.422		50.39	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$50.39.						
VR-00023914			A/C 0715-0002-51-2 5/31-6/30/2015	A.1624.420		195.33	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$195.33.						
VR-00023914			A/C 0715-0002-51-2 5/31-6/30/2015	A.3310.441		15.22	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$15.22.						
VR-00023914			A/C 0715-0002-51-2 5/31-6/30/2015	A.5182.422		44.22	Pd.
	Paid with Check # JG/021342 on 07/22/2015 for amount of \$44.22.						
PSEGLI0000	PSEG LONG ISLAND						
Vendor Total:						17,897.12	

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
000PTSMUN	PTS						
VR-00023880	758917		PAY PHONE 7/1-7/31/2015	A.1623.420		92.17	Pd.
Paid with Check # JG/021362 on 08/06/2015 for amount of \$92.17.							
000PTSMUN	PTS					Vendor Total:	92.17
RASON0000	RASON MATERIALS						
VR-00023884	90751		MISCELLANEOUS PATCH	A.5110.490		569.94	Pd.
Paid with Check # JG/021442 on 08/07/2015 for amount of \$569.94.							
VR-00023941	90918		MISC PATCH	A.5110.490		161.06	Pd.
Paid with Check # JG/021442 on 08/07/2015 for amount of \$161.06.							
VR-00023863	90139		MISC PATCH	A.5110.490		359.72	Pd.
Paid with Check # JG/021442 on 08/07/2015 for amount of \$359.72.							
VR-00023862	90534		MISC PATCH	A.5110.490		499.08	Pd.
Paid with Check # JG/021442 on 08/07/2015 for amount of \$499.08.							
RASON0000	RASON MATERIALS					Vendor Total:	1,589.80
REDWINGS	RED WING SHOE						
VR-00023861	000000001-181		WORK BOOTS FOR PATRICK SMITH	A.5010.414		147.00	Pd.
Paid with Check # JG/021443 on 08/07/2015 for amount of \$147.00.							
REDWINGS	RED WING SHOE					Vendor Total:	147.00
REJUV0000	REJUV. INC						
VP-00002765			101-4-1-61 2012 LEVY	T.0400.000		4,618.74	Pd.
Paid with Check # JT/011229 on 07/31/2015 for amount of \$4,618.74.							
REJUV0000	REJUV. INC					Vendor Total:	4,618.74
RICHARDHA	RICHARD HANDLER						
VR-00023909			DEMAR VS ZONING BOARD	A.1420.440		4,368.00	Pd.
Paid with Check # JG/021343 on 07/22/2015 for amount of \$4,368.00.							
RICHARDHA	RICHARD HANDLER					Vendor Total:	4,368.00
RICHMONA	RICHMOND AUTO BODY LTD						
VR-00023921	33895		CAR 4 - ACCIDENT	A.3120.231		12,039.75	Pd.
Paid with Check # JG/021346 on 07/24/2015 for amount of \$12,039.75.							
RICHMONA	RICHMOND AUTO BODY LTD					Vendor Total:	12,039.75
ORM MOBIL	RM MOBILE DATA SYSTEMS						
VR-00023899	107096		EQUIPMENT INSTALL NEW 1-1-11	A.3410.231		990.00	Pd.
Paid with Check # JG/021444 on 08/07/2015 for amount of \$990.00.							

Condensed Voucher Abstract
----------------------------

Village of Amityville
-----------------------

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023899	107098		EQUIPMENT INSTALL NEW 1-1-11	A.3410.231		450.00	Pd.
Paid with Check # JG/021444 on 08/07/2015 for amount of \$450.00.							
ORM MOBIL	RM MOBILE DATA SYSTEMS					Vendor Total:	1,440.00
ROBINHOPP	ROBIN HOPPER						
VR-00023883	0007		REPAIR 3 FLAGS	A.7550.440		95.00	Pd.
Paid with Check # JG/021380 on 08/06/2015 for amount of \$95.00.							
ROBINHOPP	ROBIN HOPPER					Vendor Total:	95.00
ROSENSUNI	ROSEN'S UNIFORMS						
VR-00023942	242915		BAGS FOR HELMETS & VESTS	A.3120.250		73.65	Pd.
Paid with Check # JG/021445 on 08/07/2015 for amount of \$73.65.							
ROSENSUNI	ROSEN'S UNIFORMS					Vendor Total:	73.65
SCVOA0000	SCVOA						
VR-00023894	063015A		ANNUAL DUES	A.1920.418		1,250.00	Pd.
Paid with Check # JG/021446 on 08/07/2015 for amount of \$1,250.00.							
SCVOA0000	SCVOA					Vendor Total:	1,250.00
SKINNON00	SKINNON & FABER, CPA'S P.C						
VR-00023896	BILLING #22726		ANNUAL AUDIT 5/2015	A.1325.440		3,612.50	Pd.
Paid with Check # JG/021447 on 08/07/2015 for amount of \$3,612.50.							
VR-00023813	22707		REIMBURSEMENT FOR BANK CONFIR	A.1325.440		161.00	Pd.
Paid with Check # JG/021447 on 08/07/2015 for amount of \$161.00.							
SKINNON00	SKINNON & FABER, CPA'S P.C					Vendor Total:	3,773.50
SSHOREF00	SOUTH SHORE FIRE & SAFETY						
VR-00023956	98561-IN		REFILLS & FIRE EXTINGUISHER RECH/	A.3120.257		162.80	Pd.
Paid with Check # JG/021448 on 08/07/2015 for amount of \$162.80.							
VR-00023954	98200/98201		MANUFACTURER CLEANING & REPAI	A.3410.251		1,241.41	Pd.
Paid with Check # JG/021448 on 08/07/2015 for amount of \$1,241.41.							
VR-00023954	98199/98200		MANUFACTURER CLEANING & REPAI	A.3410.250		1,474.10	Pd.
Paid with Check # JG/021448 on 08/07/2015 for amount of \$1,474.10.							
VR-00023867	0097471-IN		EQUIP. SERVICE/OXYGEN REFILL/INS	A.3120.257		465.10	Pd.
Paid with Check # JG/021448 on 08/07/2015 for amount of \$465.10.							
VR-00023867	0097196-IN		EQUIP. SERVICE/OXYGEN REFILL/INS	A.3120.257		76.70	Pd.
Paid with Check # JG/021448 on 08/07/2015 for amount of \$76.70.							
VR-00023777	97546-IN		TURNOUT GEAR	A.3410.414		9,079.95	Pd.
Paid with Check # JG/021344 on 07/22/2015 for amount of \$9,079.95.							

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
SSHOREF00	SOUTH SHORE FIRE & SAFETY				Vendor Total:	12,500.06	
SPECIALTY	SPECIALTY HEARSE & AMBULANCE SALES						
VR-00023951	15561	REPAIRS 1-1-11		A.3410.231		338.00	Pd.
Paid with Check # JG/021449 on 08/07/2015 for amount of \$338.00.							
SPECIALTY	SPECIALTY HEARSE & AMBULANCE SALES				Vendor Total:	338.00	
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC						
VR-00023890	15156177	2000 GALLONS OF GASOLINE		A.1625.410		4,466.40	Pd.
Paid with Check # JG/021450 on 08/07/2015 for amount of \$4,466.40.							
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC				Vendor Total:	4,466.40	
STAPLES00	STAPLES CREDIT PLAN						
VR-00023953	1343152831	A/C 6035517820660339 6/15		A.3120.220		61.49	Pd.
Paid with Check # JG/021381 on 08/06/2015 for amount of \$61.49.							
VR-00023952	1339193851	A/C 6035517820757705 6/15		A.3120.220		18.99	Pd.
Paid with Check # JG/021381 on 08/06/2015 for amount of \$18.99.							
VR-00023952	1332340381	A/C 6035517820757705 6/15		A.3120.220		670.87	Pd.
Paid with Check # JG/021381 on 08/06/2015 for amount of \$670.87.							
STAPLES00	STAPLES CREDIT PLAN				Vendor Total:	751.35	
STEPHENG	STEPHEN GREENWALD						
VR-00023882		REIMBURSE TRAVEL EXPENSES- 110 B		A.1410.445		30.50	Pd.
Paid with Check # JG/021382 on 08/06/2015 for amount of \$30.50.							
STEPHENG	STEPHEN GREENWALD				Vendor Total:	30.50	
STEVENSF	STEVENS FORD						
VR-00023868	264659P	SWITCH RELAY		A.3120.231		7.09	Pd.
Paid with Check # JG/021383 on 08/06/2015 for amount of \$7.09.							
STEVENSF	STEVENS FORD				Vendor Total:	7.09	
000STSMAS	STS Massapequa						
VR-00023950	173400	REPARIS 1-1-9		A.3410.231		78.47	Pd.
Paid with Check # JG/021451 on 08/07/2015 for amount of \$78.47.							
VR-00023870	172907	REPAIRS 1-1-94.1-1-80.1-1-7		A.3410.231		337.89	Pd.
Paid with Check # JG/021451 on 08/07/2015 for amount of \$337.89.							
VR-00023870	172918	REPAIRS 1-1-94.1-1-80.1-1-7		A.3410.231		439.13	Pd.
Paid with Check # JG/021451 on 08/07/2015 for amount of \$439.13.							
VR-00023870	173042	REPAIRS 1-1-94.1-1-80.1-1-7		A.3410.231		163.26	Pd.

<b>Condensed Voucher Abstract</b>
-----------------------------------

Village of Amityville
-----------------------

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
000STSMAS	STS Massapequa	Paid with Check # JG/021451 on 08/07/2015 for amount of \$163.26.				
				Vendor Total:	1,018.75	
WATER0000	SUFFOLK COUNTY WATER AUTH.					
VR-00023948		A/C 3000023732 4/21/15-7/17/15	A.7140.201		2,762.91	Pd.
		Paid with Check # JG/021385 on 08/06/2015 for amount of \$2,762.91.				
VR-00023947		A/C 3000556766 4/18/15-7/16/15	A.1623.420		108.84	Pd.
		Paid with Check # JG/021385 on 08/06/2015 for amount of \$108.84.				
VR-00023946		A/C 3000436399 4/18/15-7/16/15	A.7110.441		29.40	Pd.
		Paid with Check # JG/021385 on 08/06/2015 for amount of \$29.40.				
VR-00023945		A/C 3000005124 4/18/15-7/16/15	A.7110.441		21.60	Pd.
		Paid with Check # JG/021385 on 08/06/2015 for amount of \$21.60.				
VR-00023944		A/C 3000023713 4/18/15-7/16/15	A.1622.420		77.31	Pd.
		Paid with Check # JG/021385 on 08/06/2015 for amount of \$77.31.				
VR-00023943		A/C 300023091 01/16/15-7/14/15	A.7140.201		308.87	Pd.
		Paid with Check # JG/021385 on 08/06/2015 for amount of \$308.87.				
VR-00023869	3000467828 6/15	A/C 3000467828 1/17/15-4/16/15	A.7140.201		123.05	Pd.
		Paid with Check # JG/021385 on 08/06/2015 for amount of \$123.05.				
VR-00023864	3000000046 6/15	A/C 3000000046 1/1/15-6/30/15	A.3410.469		21,867.30	Pd.
		Paid with Check # JG/021385 on 08/06/2015 for amount of \$21,867.30.				
VR-00023913		A/C 3000467828 4/17-7/15/15	A.7140.201		336.63	Pd.
		Paid with Check # JG/021345 on 07/22/2015 for amount of \$336.63.				
VR-00023912		A/C 3000023710 4/17-7/15/15	A.1622.420		57.12	Pd.
		Paid with Check # JG/021345 on 07/22/2015 for amount of \$57.12.				
VR-00023911		A/C 3000562952 4/17-7/15/15	A.7140.201		597.76	Pd.
		Paid with Check # JG/021345 on 07/22/2015 for amount of \$597.76.				
WATER0000	SUFFOLK COUNTY WATER AUTH.			Vendor Total:	26,290.79	
SUFFLOCK0	SUFFOLK LOCK & SECURITY					
VR-00023949	20210	BEACH KEYS/SHOP STOCK	A.7140.201		48.43	Pd.
		Paid with Check # JG/021452 on 08/07/2015 for amount of \$48.43.				
VR-00023866	18745	VARIOUS KEYS	A.5110.419		15.00	Pd.
		Paid with Check # JG/021452 on 08/07/2015 for amount of \$15.00.				
VR-00023865	20160	VARIOUS KEYS	A.5110.241		141.98	Pd.
		Paid with Check # JG/021452 on 08/07/2015 for amount of \$141.98.				
SUFFLOCK0	SUFFOLK LOCK & SECURITY			Vendor Total:	205.41	
OTOTALTEC	TOTAL TECHNOLOGY SOLUTIONS					
VR-00023877	33331	MONTHLY BILING MAY 2015	A.3120.261		501.00	Pd.

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023962	33736	Paid with Check # JG/021465 on 08/10/2015 for amount of \$501.00. MONTHLY BILLING 6/2015		A.3120.261		447.00	Pd.
VR-00023873	33362	Paid with Check # JG/021453 on 08/07/2015 for amount of \$447.00. SERVICE CONTRACT JULY 2015		A.3120.261		1,620.26	Pd.
OTOTALTEC	TOTAL TECHNOLOGY SOLUTIONS	Paid with Check # JG/021453 on 08/07/2015 for amount of \$1,620.26.			Vendor Total:	2,568.26	
TRADEFAIR	TRADE FAIR HARDWARE						
VR-00023872	677781	SHOP STOCK AND SEAWEED FENCE		A.5110.419		15.98	Pd.
VR-00023872	677905	Paid with Check # JG/021454 on 08/07/2015 for amount of \$15.98. SHOP STOCK AND SEAWEED FENCE		A.5110.419		24.95	Pd.
VR-00023872	677535	Paid with Check # JG/021454 on 08/07/2015 for amount of \$24.95. SHOP STOCK AND SEAWEED FENCE		A.5110.419		3.99	Pd.
VR-00023872	677533	Paid with Check # JG/021454 on 08/07/2015 for amount of \$3.99. SHOP STOCK AND SEAWEED FENCE		A.5110.419		37.87	Pd.
VR-00023872	677218	Paid with Check # JG/021454 on 08/07/2015 for amount of \$37.87. SHOP STOCK AND SEAWEED FENCE		A.5110.419		31.70	Pd.
TRADEFAIR	TRADE FAIR HARDWARE	Paid with Check # JG/021454 on 08/07/2015 for amount of \$31.70.			Vendor Total:	114.49	
UNIVERSEP	UNIVERSE PLUMBING						
VR-00023878		REFUND PLUMBING PERMIT LESS PRO		A.2555.000		100.00	Pd.
UNIVERSEP	UNIVERSE PLUMBING	Paid with Check # JG/021455 on 08/07/2015 for amount of \$100.00.			Vendor Total:	100.00	
USBANKEQ	US BANK EQUIPMENT FINANCE						
VR-00023979	282201532	CONTRACT #030-0052385-001 7/2015		A.3410.450		1,193.93	Pd.
USBANKEQ	US BANK EQUIPMENT FINANCE	Paid with Check # JG/021356 on 07/31/2015 for amount of \$1,193.93.			Vendor Total:	1,193.93	
0000VER VN	VERIZON BUSINESS						
VR-00023971		A/C VN93292783 7/2015		A.3620.420		0.88	Pd.
VR-00023971		Paid with Check # JG/021358 on 07/31/2015 for amount of \$0.88. A/C VN93292783 7/2015		A.5010.420		0.31	Pd.
VR-00023971		Paid with Check # JG/021358 on 07/31/2015 for amount of \$0.31. A/C VN93292783 7/2015		A.1110.420		2.14	Pd.
VR-00023971		Paid with Check # JG/021358 on 07/31/2015 for amount of \$2.14. A/C VN93292783 7/2015		A.1410.420		12.47	Pd.
		Paid with Check # JG/021358 on 07/31/2015 for amount of \$12.47.					

Condensed Voucher Abstract
----------------------------

Village of Amityville
-----------------------

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023971	7785905	A/C VN93292783 7/2015	A.3120.261		5.54	Pd.
		Paid with Check # JG/021358 on 07/31/2015 for amount of \$5.54.				
VR-00023968		A/C VN93292783 6/2015	A.3620.420		0.27	Pd.
		Paid with Check # JG/021358 on 07/31/2015 for amount of \$0.27.				
VR-00023968		A/C VN93292783 6/2015	A.5010.420		0.45	Pd.
		Paid with Check # JG/021358 on 07/31/2015 for amount of \$0.45.				
VR-00023968		A/C VN93292783 6/2015	A.1110.420		1.07	Pd.
		Paid with Check # JG/021358 on 07/31/2015 for amount of \$1.07.				
VR-00023968		A/C VN93292783 6/2015	A.6772.440		0.54	Pd.
		Paid with Check # JG/021358 on 07/31/2015 for amount of \$0.54.				
VR-00023968		A/C VN93292783 6/2015	A.1410.420		5.18	Pd.
		Paid with Check # JG/021358 on 07/31/2015 for amount of \$5.18.				
VR-00023968	6851350	A/C VN93292783 6/2015	A.3120.261		1.17	Pd.
		Paid with Check # JG/021358 on 07/31/2015 for amount of \$1.17.				
0000VER VN	VERIZON BUSINESS			Vendor Total:	30.02	
OVERWIREP	VERIZON WIRELESS					
VR-00023957	9748074736	A/C 885611126-00001 BROADBAND 5/2	A.3120.261		320.69	Pd.
		Paid with Check # JG/021366 on 08/06/2015 for amount of \$320.69.				
OVERWIREP	VERIZON WIRELESS			Vendor Total:	320.69	
VERIZON00	VERIZON WIRELESS					
VR-00023955		a/c 487168528-00001 6/2-7/1/2015	A.5010.420		252.79	Pd.
		Paid with Check # JG/021359 on 07/31/2015 for amount of \$252.79.				
VR-00023955		a/c 487168528-00001 6/2-7/1/2015	A.3620.420		104.00	Pd.
		Paid with Check # JG/021359 on 07/31/2015 for amount of \$104.00.				
VR-00023799		A/C 487168528-00001 5/2-6/1/2015	A.5010.420		289.56	Pd.
		Paid with Check # JG/021384 on 08/06/2015 for amount of \$289.56.				
VR-00023799	9746536558	A/C 487168528-00001 5/2-6/1/2015	A.3620.420		103.69	Pd.
		Paid with Check # JG/021384 on 08/06/2015 for amount of \$103.69.				
VERIZON00	VERIZON WIRELESS			Vendor Total:	750.04	
OVER212X0	VERIZON					
VR-00023972		A/C 212 X02 4528 297 21 4 5/28-6/27/20	A.1623.420		93.75	Pd.
		Paid with Check # JG/021357 on 07/31/2015 for amount of \$93.75.				
VR-00023972		A/C 212 X02 4528 297 21 4 5/28-6/27/20	A.7140.201		25.19	Pd.
		Paid with Check # JG/021357 on 07/31/2015 for amount of \$25.19.				
VR-00023972		A/C 212 X02 4528 297 21 4 5/28-6/27/20	A.3620.420		47.66	Pd.
		Paid with Check # JG/021357 on 07/31/2015 for amount of \$47.66.				

Condensed Voucher Abstract
----------------------------

## Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023972		A/C 212 X02 4528 297 21 4 5/28-6/27/20	A.5010.420		91.29	Pd.
	Paid with Check # JG/021357 on 07/31/2015 for amount of \$91.29.					
VR-00023972		A/C 212 X02 4528 297 21 4 5/28-6/27/20	A.1110.420		99.53	Pd.
	Paid with Check # JG/021357 on 07/31/2015 for amount of \$99.53.					
VR-00023972		A/C 212 X02 4528 297 21 4 5/28-6/27/20	A.6772.440		25.89	Pd.
	Paid with Check # JG/021357 on 07/31/2015 for amount of \$25.89.					
VR-00023972		A/C 212 X02 4528 297 21 4 5/28-6/27/20	A.1410.420		191.43	Pd.
	Paid with Check # JG/021357 on 07/31/2015 for amount of \$191.43.					
VR-00023972	5/28-6/27/2015	A/C 212 X02 4528 297 21 4 5/28-6/27/20	A.3120.261		156.21	Pd.
	Paid with Check # JG/021357 on 07/31/2015 for amount of \$156.21.					
VR-00023970		A/C 212 X02 4528 297 21 4 6/22-7/21/20	A.1623.420		470.41	Pd.
	Paid with Check # JG/021357 on 07/31/2015 for amount of \$470.41.					
VR-00023970		A/C 212 X02 4528 297 21 4 6/22-7/21/20	A.7140.201		66.37	Pd.
	Paid with Check # JG/021357 on 07/31/2015 for amount of \$66.37.					
VR-00023970		A/C 212 X02 4528 297 21 4 6/22-7/21/20	A.3620.420		25.21	Pd.
	Paid with Check # JG/021357 on 07/31/2015 for amount of \$25.21.					
VR-00023970		A/C 212 X02 4528 297 21 4 6/22-7/21/20	A.5010.420		52.02	Pd.
	Paid with Check # JG/021357 on 07/31/2015 for amount of \$52.02.					
VR-00023970		A/C 212 X02 4528 297 21 4 6/22-7/21/20	A.5010.420		91.60	Pd.
	Paid with Check # JG/021357 on 07/31/2015 for amount of \$91.60.					
VR-00023970		A/C 212 X02 4528 297 21 4 6/22-7/21/20	A.1110.420		120.99	Pd.
	Paid with Check # JG/021357 on 07/31/2015 for amount of \$120.99.					
VR-00023970		A/C 212 X02 4528 297 21 4 6/22-7/21/20	A.6772.440		26.08	Pd.
	Paid with Check # JG/021357 on 07/31/2015 for amount of \$26.08.					
VR-00023970		A/C 212 X02 4528 297 21 4 6/22-7/21/20	A.1410.420		208.52	Pd.
	Paid with Check # JG/021357 on 07/31/2015 for amount of \$208.52.					
VR-00023970		A/C 212 X02 4528 297 21 4 6/22-7/21/20	A.3410.420		157.27	Pd.
	Paid with Check # JG/021357 on 07/31/2015 for amount of \$157.27.					
VR-00023970		A/C 212 X02 4528 297 21 4 6/22-7/21/20	A.3120.261		470.41	Pd.
	Paid with Check # JG/021357 on 07/31/2015 for amount of \$470.41.					
OVER212X0	VERIZON			Vendor Total:	2,419.83	
VERIZON P	VERIZON					
VR-00023871	M150198722-15167	516 M15-0198 722 5/2015	A.3120.261		2,550.16	Pd.
	Paid with Check # JG/021466 on 08/10/2015 for amount of \$2,550.16.					
VERIZON P	VERIZON			Vendor Total:	2,550.16	
00VIGORITO	VIGORITO FAMILY PARTNERSHIP					

Condensed Voucher Abstract
----------------------------

Village of Amityville
-----------------------

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VP-00002764			101-1-1-56 2014 LEVY	T.0400.000		2,711.84	Pd.
Paid with Check # JT/011227 on 07/31/2015 for amount of \$2,711.84.							
00VIGORITO	VIGORITO FAMILY PARTNERSHIP					Vendor Total:	2,711.84
OWBMASON	W.B. MASON CO., INC						
VR-00023887	126536995		OFFICE SUPPLIES - COURT	A.1110.411		240.33	Pd.
Paid with Check # JG/021456 on 08/07/2015 for amount of \$240.33.							
OWBMASON	W.B. MASON CO., INC					Vendor Total:	240.33
WLCONSTR	WL CONSTRUCTION SUPPLY						
VR-00023892	7559		MASTER DIAMOND BLADE	A.5110.241		419.99	Pd.
Paid with Check # JG/021457 on 08/07/2015 for amount of \$419.99.							
WLCONSTR	WL CONSTRUCTION SUPPLY					Vendor Total:	419.99
OWURTH U	WURTH USA INC						
VR-00023875	95071262		SHOP STOCK	A.5110.419		236.78	Pd.
Paid with Check # JG/021458 on 08/07/2015 for amount of \$236.78.							
OWURTH U	WURTH USA INC					Vendor Total:	236.78
XEROX0000	XEROX CORPORATION						
VR-00023888	080076534		SERVICE MAINTENANCE PLAN 7/15	A.1110.450		25.00	Pd.
Paid with Check # JG/021386 on 08/06/2015 for amount of \$25.00.							
XEROX0000	XEROX CORPORATION					Vendor Total:	25.00
ZEPSALES&	ZEP SALES & SERVICE						
VR-00023876	9001715537		HORNET/WASP SPRAY/BRAKE FLUSH	A.5110.419		194.88	Pd.
Paid with Check # JG/021459 on 08/07/2015 for amount of \$194.88.							
ZEPSALES&	ZEP SALES & SERVICE					Vendor Total:	194.88
ZOOM00000	ZOOM						
VR-00023881	24112		ENVELOPES VILLAGE HALL	A.1410.413		185.00	Pd.
Paid with Check # JG/021460 on 08/07/2015 for amount of \$185.00.							
VR-00023818	24075		PERSONNEL FOLDERS	A.1410.411		169.94	Pd.
Paid with Check # JG/021460 on 08/07/2015 for amount of \$169.94.							
VR-00023816	24064		LABELS - AT 7:00PM	A.8020.440		56.99	Pd.
Paid with Check # JG/021460 on 08/07/2015 for amount of \$56.99.							
VR-00023816	24064		LABELS - AT 7:00PM	A.8010.440		56.99	Pd.
Paid with Check # JG/021460 on 08/07/2015 for amount of \$56.99.							
VR-00023958	24168		DET. SMITH BUSINESS CARDS	A.3120.413		39.95	Pd.

Date: 08/10/2015

Time: 3:08:24PM

# Condensed Voucher Abstract

User: JILL

Page: 25

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023820	24130	Paid with Check # JG/021460 on 08/07/2015 for amount of \$39.95. RENTAL INSPECTION WORKSHEET		A.3620.411		65.63	Pd.
ZOOM00000	ZOOM	Paid with Check # JG/021460 on 08/07/2015 for amount of \$65.63.					
<b>Vendor Total:</b>						<b>574.50</b>	
<b>Report Total:</b>						<b>696,829.90</b>	
<b>Unpaid Report Total:</b>						<b>995.12</b>	
<b>Paid Report Total:</b>						<b>695,834.78</b>	

I hereby certify that at a meeting of the Board of Trustees held on \_\_\_\_\_, the above vouchers are approved and authorized.

\_\_\_\_\_  
Mayor DATE

\_\_\_\_\_  
Board Member DATE

\_\_\_\_\_  
Board Member DATE

\_\_\_\_\_  
Board Member DATE